

Early Learning and Childcare Facility Inspection Report

Type of Inspection:
Monitoring Inspection

Pursuant to section 21 of the *Early Childhood Services Act*, operators of licensed early learning and childcare facilities must post their most recent inspection report in a clearly visible and prominent place in the facility.

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|---|--------------------------|---|
| Name of operator YMCA OF GREATER SAINT JOHN INC. | Licence Number 283002 | Inspection Date May 21, 2024 |
| Facility Name YMCA OF GREATER SAINT JOHN ROTHESAY AFTER SCHOOL PROGRAM | | Telephone Number (506) 847-7584 |
| Address 230 Eriskay Drive Rothesay NB E2E 5G7 | | |
| Name of Early Learning and Childcare Licensing Staff Britta Garnett | | Position Title Quality Assurance Monitor |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
|---|---------------|----------------------|----------------|
| 24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (iii) a description of the staff member's duties and responsibilities. | 24(1)(c)(iii) | Oct 16, 2023 | May 21, 2024 |
| Comments: Deficiency is now compliant | | | |
| 24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (iv) a signed declaration confirming that the staff member has read and understood his or her obligations under the Act and this Regulation. | 24(1)(c)(iv) | Oct 16, 2023 | May 21, 2024 |
| Comments: Deficiency is now compliant | | | |
| 24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (v) a copy of a criminal record check or vulnerable sector check, as the case may be. | 24(1)(c)(v) | Oct 16, 2023 | May 21, 2024 |
| Comments: Deficiency is now compliant | | | |
| 24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (vi) a copy of a check with the Department of Social Development. | 24(1)(c)(vi) | Oct 16, 2023 | May 21, 2024 |
| Comments: Deficiency is now compliant | | | |
| 24(1) For the purposes of subsection 20(1) of the Act, the following records and documents shall be maintained on the premises of a licensed facility: (c) staff member records that include (vii) a copy of a valid first aid certificate and a valid cardiopulmonary resuscitation certificate for each administrator and educator. | 24(1)(c)(vii) | Oct 16, 2023 | May 21, 2024 |
| Comments: Deficiency is now compliant | | | |
| 28(3) The premises of a licensed facility shall comply with (a) lighting, ventilation and other general health standards under the Public Health Act. | 28(3)(a) | May 21, 2024 | |

| Order for Compliance | Regulation | Date to be corrected | Date corrected |
|--|------------|----------------------|----------------|
| Comments: Some children and educators did not wash their hands when coming in from outside, at arrival and before snack. Children and staff must wash hands after outdoor play, at arrival and before snack. Hand washing routines to be reviewed with staff. | | | |
| 32(1) An operator of a licensed facility shall provide indoor play area materials and equipment that are (d) clean and in good repair. | 32(1)(d) | Sep 09, 2024 | |
| Comments: Folding Shelving Unit - accumulating sticky tape residue and finish worn off. To be deep cleaned and painted or refinished. Discussed with staff during inspection. | | | |

| General Comments |
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| <p>Monitoring Inspection:</p> <p>Upon arrival the afterschool program had been evacuated due to fire alarm malfunction. Educators observed taking attendance and ensuring all children had safely evacuated the building. Educators engaged in meaningful conversations with the children during the wait. When it was safe to return to the building staff did extra counts of the children to ensure everyone was present.</p> <p>Children and educators observed engaged in a variety of activities this afternoon including board games, outdoor play, mark making and open-ended art. The indoor play area was set-up with a variety of materials and invitations for the children to explore. Purposeful planning is evident through materials added to the environment, program planning and documentation. Challenges, questions and tournament standings are documented throughout the indoor play area. The children's current interests (Pokemon, Basketball, Taylor Swift) are evident within the environment.</p> <p>Monthly fire drills are documented. Cereal with milk was served for snack. New staff file (1) review, all required documents in place.</p> |

original signed by
Britta Garnett

Signature of Early Learning and Childcare Licensing Staff

May 21, 2024

Date

original signed by
L. Greer

Signature of Operator/Designate

May 21, 2024

Date